

# Invoice

**INVOICE NUMBER**

41

**DATE OF ISSUE**

08/02/2022

**DUE DATE**

08/03/2022

**BILLED TO**

Alpine Footwear

**FROM**

Everest Shoes

**PURCHASE ORDER**

Address: Manu Temple  
Road, Manali, Himachal  
Pradesh, 175131

GST:  
02DEFGH4567I4W9

Address: Vashisht  
Road, Manali, Himachal  
Pradesh, 175131

GST:  
02EFGHI5678J5V0

**Description****Unit cost****QTY****Amount**

Skechers Men's Go Walk Max-54601 Sneaker

3,499

5

17,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

17,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,131.10

**SHIPPING**

100

**INVOICE TOTAL****20,626.10**